| COMMITTEE'S RE (filed by committees that support or oppose one or more candidates and/or p | |
|--|---|
| Full Name and Address of Political Committee | OFFICE USE ONLY |
| Louisiana Maritime Council 3939 N. Causeway Boulevard, Suite 102 Metairie, LA 70002 | PAC Shorthly 11/5 |
| 2. Date of PrimaryN/A | - |
| This report covers from 10/1/2013 through 10/31/2013 | |
| 3. Type of Report: 180th day prior to primary40th day after general90th day prior to primaryAnnual30th day prior to primaryXXX_Monthly10th day prior to primary10th day prior to generalAmendment to prior report | |
| 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee | e officers) |
| Ronald W. Branch | |
| Is the Committee supporting the entire ticket of a political party? Yes | xxx No If "yes", which party? |
| 7 a. Name of Person Preparing Report Cindy C. McKnight | |
| b. Daytime Telephone (504) 833–4190 | ် း င်း |
| 8. WE HEREBY CERTIFY that the information contained in this report and the attached sched belief, and that no expenditures have been made nor contributions received that have not been the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. | tules is true and correct to the best of our knowledge, information and on reported herein, and that no information required to be eported by |
| This | |
| 1000C | (504) 833-4190 |
| Signature of Committee/Chairperson | Daytime Telephone 6 (504) 833-4190 |
| Signature of Committee Treasurer, if any | Daytime Telephone |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|-------------|
| Contributions Received (Schedule A-1) | \$ 1,685.00 |
| 2. In-kind Contributions Received (Schedule A-2) | |
| 3. Campaign paraphernalia sales of \$25 or less | |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 1,685.00 |
| 5. Other Receipts (Schedule A-3) | \$ 14.74 |
| 6. Loans Received (Schedule B) | |
| 7. Loan Repayments Received (Schedule D) | |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 1,699.74 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. General Expenditures (Schedule E-1) | \$ 1,850.00 |
| 10. In-Kind Expenditures (Schedule E-2) | |
| 11. Contributions made to Candidates (Schedule E-3) | \$ 2,500.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$ 4,350.00 |
| 13. Other Disbursements (Schedule E-4) | \$ 2,250.00 |
| 14. Loan Repayments Made (Schedule B) | |
| 15. Funds Loaned (Schedule D) | |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | \$ 6,600.00 |

| FINANCIAL SUMMARY | Amount |
|---|-------------|
| 17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee) | \$82,854.99 |
| 18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above) | \$ 1,699.74 |
| 19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above) | \$ 6,600.00 |
| 20. Funds on hand at close of reporting period | \$77,954.73 |

Form 202, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|-------------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$57,514.81 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments | \$57,529.55 |

| | SPECIAL TRANSACTIONS | This Period |
|-----|---|-------------|
| 23. | Contributions received from political committees (From Schedules A-1 and A-2) | |
| 24. | All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | |
| 25. | Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above) | |
| 26. | Expenditures from petty cash fund (Must also be reported on Schedule E-1) | |

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/98, Page Rev. 3/00

| O USO A VI MARIENTE COUNCIL O MO | | |
|--|----------|--------------------|
| LOUISIANA MARITIME COUNCIL (LMC) SCHEDULE A-1 | | |
| OCTOBER 1-31, 2013 | | |
| | | |
| Biehl & Company, Inc. | 10/2/13 | \$10.00 |
| 2400 Veterans Boulevard, Suite 420 | 10/7/13 | \$20.00 |
| Kenner, LA 70062 | 10/16/13 | \$25.00 |
| | 10/21/13 | \$30.00 |
| | 10/30/13 | \$10.00 |
| | Total | \$95.00 |
| Bertel Shipping Company | 10/16/13 | \$35.00 |
| 523 N. Alexander Street | 10/18/13 | \$35.00 \$35.00 |
| New Orleans, LA 70119 | Total | \$70.00 |
| | | |
| Blue Water Shipping Company | 10/4/13 | \$130.00 |
| 4739 Utica Street, Suite 103 | Total | \$130.00 |
| Metairie, LA 70006 | 10.01 | 0.0000 |
| | | -2 |
| ExxonMobil Refining & Supply Company | 10/7/13 | \$15.00 |
| 4045 Scenic Highway | Total | \$15.00 |
| Baton Rouge, LA 70805-4894 | | |
| Fill O Oli O dipi. | | 400.00 |
| Fillette, Green Shipping Services (USA) Corp. 4760 Pontchartrain Drive | 10/28/13 | \$20.00 |
| Slidell, LA 70458-5716 | Total | \$20,00 |
| Siden, 124 70436-3710 | | |
| GAC Shipping (USA) Inc. | 10/7/13 | \$20.00 |
| 3500 N. Causeway Boulevard, Suite 120 | 10/16/13 | \$10.00 |
| Metairie, LA 70002 | 10/21/13 | \$5.00 |
| | 10/28/13 | \$15.00 |
| | Total | \$50.00 |
| | | |
| General Maritime Transportation Services, Inc. | 10/18/13 | \$50.00 |
| 105 Campus Drive East Destrehan, LA 70047 | Total | \$50.00 |
| Desirenali, LA 70047 | | |
| General Steamship Corp., Ltd. | 10/2/13 | \$10.00 |
| 3636 N. Causeway Boulevard, Suite 20! | 10/7/13 | \$35.00 |
| Metairie, LA 70002 | 10/16/13 | \$5.00 |
| | 10/21/13 | \$10.00 |
| | 10/28/13 | \$25.00 |
| | Total | \$85.00 |
| Calcillator Chinain LLC | | 422.00 |
| Gulf Harbor Shipping, LLC 2000 Old Spanish Trail, Suite 100 | 10/21/13 | \$20.00 \$20.00 |
| Slidell, LA 70458 | Total | 520.00 |
| British LA 70436 | | |
| Gulf Inland Marine Services, Inc. | 10/23/13 | \$125.00 |
| 2341 S. Darla Avenue | Total | \$125.00 |
| Gonzales, LA 70707 | 2000 | |
| | | 1/4 |
| Inchcape Shipping Services | 10/7/13 | \$15.00 |
| 1100 Poydras Street, Suite 1040 | 10/16/13 | \$80.00 |
| New Orleans, LA 70163 | 10/25/13 | \$40.00 |
| | Total | \$135.00 |
| K & C Shipping, Inc. | 10/2/13 | \$5.00 |
| 917 N. Carrollton Avenue | 10/7/13 | \$20.00 |
| New Orleans, LA 70119 | 10/7/13 | \$5.00 |
| | 10/21/13 | \$10.00 |
| | 10/28/13 | \$10.00 |
| | Total | \$50.00 |

Page 4 of 9 pages

| LOUISIANA MARITIME COUNCIL (LMC) | | |
|--|---------------------|--------------------|
| SCHEDULE A-1 OCTOBER 1-31, 2013 | | |
| OCTOBER 1-31, 2013 | | |
| LBH-USA | 10/4/13 | \$45.00 |
| 3888 Sherwood Forest Boulevard | 10/18/13 | \$5.00 |
| Celtic Center 1 | 10/28/13 | \$30.00 |
| Baton Rouge, LA 70816 | Total | \$80.00 |
| | | |
| Maritime Endeavors Shipping Co., Ltd. | 10/2/13 | \$10.00 |
| 3500 N. Causeway Boulevard, Suite 1500 | 10/7/13 | \$5.00 |
| Metairie, LA 70002 | 10/16/13 | \$15.00 \$30.00 |
| | Total | 220.00 |
| Moran-Gulf Shipping Agencies, Inc. | 10/2/13 | \$20.00 |
| 3000 26th Street, Suite B | 10/7/13 | \$25.00 |
| Metairie, LA 70002 | 10/16/13 | \$10.00 |
| The file and the second | 10/21/13 | \$20.00 |
| | 10/28/13 | \$50.00 |
| | Total | \$125.00 |
| | | |
| Newship (USA), Inc. | 10/21/13 | \$30.00 |
| 3525 N. Causeway Boulevard, Suite 800 | 10/28/13 | \$40.00 |
| Metairie, LA 70002 | Total | \$70.00 |
| Nord Cod Chinning Inc | 10/17/12 | \$5.00 |
| Nord-Sud Shipping, Inc. 1940 Jefferson Highway | 10/16/13 | \$20.00 |
| Lutcher, LA 70071 | 10/18/13 | \$20.00 |
| Editine, EA 70071 | Total | \$45.00 |
| | - Total | D 40.00 |
| Norton Lilly International | 10/2/13 | \$25.00 |
| 365 Canal Street | 10/7/13 | \$65.00 |
| One Canal Place, Suite 2810 | 10/16/13 | \$35.00 |
| New Orleans, LA 70130 | 10/21/13 | \$5.00 |
| and the second s | 10/25/13 | \$10.00 |
| | 10/28/13 | \$5.00 |
| | Total | \$145.00 |
| Page & Jones, Inc. | 10/5/12 | \$10.00 |
| 1000 Riverbend Road, Suite P | 10/7/13 Total | \$10.00 |
| St. Rose. LA 70087 | Iotai | 210.00 |
| St. Rose, 271 10007 | | |
| Riley-Sherman Shipping Agency, Inc. | 10/7/13 | \$5.00 |
| 1450 Annunciation, #2205 | 10/25/13 | \$5.00 |
| New Orleans, LA 70130-3433 | Total | \$10.00 |
| | | |
| Southport Agencies, Inc. | 10/7/13 | \$150.00 |
| 2700 Lake Villa Drive, Suite 180 | Total | \$150.00 |
| Metairie, LA 70002 | | |
| T Desires Uses | 10/2/12 | #20.00 |
| T. Parker Host 110 James Drive West, Suite 120 | 10/2/13 10/16/13 | \$20.00 \$10.00 |
| St. Rose, LA 70087 | 10/16/13 | \$15.00 |
| Di. Rose, E. 1 70007 | 10/28/13 | \$20.00 |
| | Total | \$65.00 |
| 1,77 | | |
| Transmarine Navigation Corporation | 10/16/13 | \$5.00 |
| 629 W. Niagara Circle | 10/18/13 | \$5.00 |
| Gretna, LA 70056 | Total | \$10.00 |
| | | |
| Tricon Steamship Agency, Inc. | 10/2/132 | \$50.00 |
| P.O. Box 910 | Total | \$50.00 |
| Gonzales, LA 70707-0910 | - | |
| Wilhelmsen Ship Service | 10/14/12 | \$30.00 |
| 6200 Humphreys Street | 10/16/13 | \$20.00 |
| Harahan, LA 70123 | 10/25/13 Total | \$50.00 |
| The state of the s | JULAI | \$20.00 |
| | Grand Total | \$1,685.00 |

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Louisiana Maritime Council Schedule A-3 July 31 - September 30, 2013

| Name | Date | Amount | Explanation |
|-----------------------|---------|----------|-------------|
| Capital One Bank | | | |
| P.O. Box 61450 | 7/31/13 | \$5.12 | Interest |
| New Orleans, LA 70161 | | <i>'</i> | |
| Capital One Bank | | | |
| P.O. Box 61450 | 8/31/13 | \$4.89 | Interest |
| New Orleans, LA 70161 | · | | |
| Capital One Bank | | | |
| P.O. Box 61450 | 9/30/13 | \$4.73 | Interest |
| New Orleans, LA 70161 | | | |
| GRAND TOTAL | | \$14.74 | |

5042083877

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Louisiana Maritime Council Schedule E-1 October 1-31, 2013

| Name | Date of Expenditure | Amount | Type of Expense |
|--|---------------------|------------|-----------------|
| LaPorte 111 Veterans Boulevard, Suite 600 Metairie, LA 70005 | 10/2/13 | \$1,850.00 | Accounting |
| GRAND TOTAL | | \$1,850.00 | |

Louisiana Maritime Council Schedule E-3 October 1-31, 2013

| Name | Date of Expenditure | Amount | Type of Expense |
|---|---------------------|------------|-----------------|
| The Committee to Re-Elect Attorney General Buddy Caldwell | | | |
| P.O. Box 4154 | 10/17/13 | \$2,500.00 | Contribution |
| Baton Rouge, LA 70821 | | | |
| GRAND TOTAL | | \$2,500.00 | |

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Louisiana Maritime Council Schedule E-4 October 1-31, 2013

| Name | Date of Expenditure | Current Period | Type of Expense |
|--|---------------------|----------------|---|
| New Orleans Steamship Association d/b/a Louisiana Maritime Association 3939 N. Causeway Boulevard, Suite 102 Metairie, LA 70002 | 10/28/13 | \$2,250.00 | Administrative Fees for July, August and September 2013 |
| GRAND TOTAL | | \$2,250.00 | |